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OPERATIONS GROUP FILE

M.C. Islamabad

original: b & f
1 copy : c/dir (fbis)
1 copy : c/ops gp
1 copy : c/admin staff
2 copies: admin files

RTTUZYUW RUEHLB A7789 2190541-UUUU--RUTLAAA.
ZNR UUUUU ZZH
R 060041Z AUG 80
FM AMEMBASSY ISLAMABAD
TO FBIS WASHDC
BT
UNCLAS ISLAMABAD 07789

E.O. 12065 N/A

TAGS: AFIN, ABUD

SUBJECT: REQUEST APPROVAL TO CERTIFY PAYMENTS AGAINST FBIS FUNDS

REF: STATE 204990

1. APPROVAL IS REQUESTED TO CERTIFY FOLLOWING PAYMENTS:

A. ONE YEAR ADVANCE RENTAL RS.47,667.50 (DOLS 4,814.90)
B. ELECTRICAL ITEMS 4,227.50 (DOLS 427.02)
C. MAINTENANCE SUPPLY ITEMS 2,105.00 (DOL 212.63)

2. ITEMS (B) AND (C) WILL BE DEDUCTED FROM ADVANCE RENTAL PAYMENT OF RS.54,000.00 (DOLS 5,454.55). HUMMEL

BT
#7789

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